

BILL NO. S-92-08-03

SPECIAL ORDINANCE NO. S-134-92

AN ORDINANCE approving the awarding of Reference #2SEN003 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and ALGOOD CHEVROLET for the Street Engineering Department.

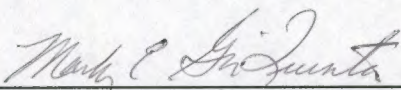
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #2SEN003 between the City of Fort Wayne, by and through its Department of Purchasing and ALGOOD CHEVROLET for the Street Engineering Department, respectfully for:

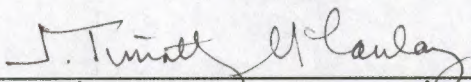
the purchase of 1992 full size 4-WD utility vehicle, per Indiana State Bid No. 6445-V70-56, for the Street Engineering Department;

involving a total cost of Sixteen Thousand One Hundred Eighty-Nine and 89/100 Dollars (\$16,189.89), all as more particularly set forth in said Reference #2SEN003 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Council Member

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

REF NO.: 2SEN003

DEPT.: STREET ENGINEERING

DATE: 08/11/92

ITEM/SERV.: 1992 FULL SIZE 4-WD UTILITY VEHICLE

PURCHASING INFORMATION

ADVERTISED BID: NO

DATES ADVERTISED:

OPENING DATE:

WRITTEN QUOTE: NO

DUE DATE:

VERBAL QUOTE: NO

SINGLE SOURCE: NO

NO. OF VENDORS NOTIFIED:

NO. OF VENDORS RECEIVING BID:

NO. OF VENDORS RETURNING BID:

NO. OF VENDORS DISQUALIFIED:

NO. OF VENDORS NOT RESPONDING:

DATE SENT TO DEPT. FOR RECOMM.: 07/14/92

DATE RECOMM. REC'D IN PURCH.: 07/24/92

COUNCIL INFORMATION

DATE INFOR SENT TO LAW DEPT.: 07/31/92

INTRODUCTION DATE:: 08/11/92

DISCUSSION DATE: 08/18/92

PASSAGE DATE: 08/25/92

ORDINANCE NO.:

AMOUNT APPROVED AND/OR SPENT LAST YEAR:
(IF APPLICABLE)

1992 BLAZER 4WD
SAND BEIGE METALLIC
GARNET VINYL BUCKET SEATS *V8G
ORDER NO. 50663B/FBC STOCK NO.
VIN 1GN EK18 K4 NJ340997

CHEVROLET MOTOR DIVISION
GENERAL MOTORS CORPORATION
WARREN MI 480932350

VEHICLE INVOICE 1A020811930

MODEL & FACTORY OPTIONS MSRP INV AMT
CK10516 BLAZER 4WD 19280.00 16156.64 INVOICE 06/05/92
AJ1 DEEP TINTED GLASS 215.00 176.30 PRICED 91/10/14
C60 AIR CONDITIONING 845.00 692.90 SHIPPED 06/05/92
GU6 REAR AXLE - 3.42 RATIO N/C N/C EXP 1/T 06/11/92
G80 LOCKING DIFFERENTIAL-REAR AXLE 252.00 206.64 INT COM 06/11/92
L05 5.7 LITER EFI V8 GAS GM ENGINE N/C N/C KEYS 00K1 22M4
PRODUCED IN U.S. OR CANADA WFP-N/A OPT-N/A
MX0 4-SPD. AUTO. TRANS. W/OVERDRIVE 890.00 729.80 N/A
QBN LT245/75R 16/C ON/OFF ROAD 201.95 159.90 PDI HRS 1.9
STEEL BELT BLACKWALL TIRES
TFD RETAIL AMENITY DELETE .00 39.36- DEALER 09-242
UM7 ELECTRONICALLY TUNED AM/FM 170.00 139.40 GMAC 173
STEREO RADIO WITH SEEK-SCAN, SHIP TO 09-242
AND DIGITAL CLOCK
VQ2 FLEET ORDERING OPTION .00 .00 HP 51.2 SW 4727
V02 HEAVY DUTY RADIATOR AND 63.00 51.66 GVW 06250
TRANSMISSION OIL COOLER NTR 1/2
ZQ3 CONVENIENCE GROUP 383.00 314.06 MEMO 5% 1114.65
COMFORTILT STEERING WHEEL
SPEED CONTROL
1SA PREFERRED EQUIPMENT GROUP K5A1 N/C N/C
47V GARNET VINYL BUCKET SEATS .00 .00
57U SAND BEIGE METALLIC .00 .00

CARGO CAPACITY : NOT APPLICABLE

FLT 628721 ISP STOCK 20369101

1992 JUL 10 PM 12:30
RECEIVED
PURCHASING

Y
3020

TOTAL MODEL AND OPTIONS 22299.95 18587.94 ACT 237 16189.89
DESTINATION CHARGE 595.00 595.00
COMPETITIVE BID ASSIST 3000.00-
TIRE D & H TAX 6.95

TOTAL 22894.95 16189.89 PAY 310 16189.89
THIS INVOICE MAY NOT REFLECT THE DEALER'S ULTIMATE VEHICLE COST
IN VIEW OF FUTURE MANUFACTURER REBATES, ALLOWANCES, INCENTIVES, ETC.
THIS MOTOR VEHICLE IS SUBJECT TO A SECURITY INTEREST HELD BY GMAC.

ALGOOD CHEVROLET, OLDS, PONTIAC, INC.

REMIT TO GMAC NO. 173
VIN 1GNEK18K4NJ340997

STATE OF INDIANA
DEPARTMENT OF ADMINISTRATION, PROCUREMENT DIVISION
QUANTITY PURCHASE AWARD

Number 6443
V70-08

TO: ALGOOD CHEVROLET
PO BOX 386
SPENCER, IN 47460
812-829-4844 GEORGE INGRAM

Date 1/16/92

THIS IS NOT AN ORDER
Deliveries are to be made only
on the basis of properly ap-
proved orders.

In accordance with your quotation submitted OCTOBER 16, 1991, 19____, the Department of
Administration, Supply Division, hereby agrees to purchase at the specified unit price the items described below, such items to be delivered to
STATE MOTOR POOL only on the basis
of properly approved purchase orders. The quantity named herein is an estimate, only, of the requirements of the agency and either
more or less may be ordered under the terms of this agreement. This agreement is effective JANUARY 15, 1992, 19____,
and expires 1992 PRODUCTION 19____.

Spec. No.	Quantity	Unit	ACHESON/MLP	DESCRIPTION	PAGE 1 OF 8	Unit Price
	50			THIS IS A QUANTITY PURCHASE AWARD FOR VEHICLES TO BE DELIVERED AS REQUESTED. 1992 FULL SIZE 4-WHEEL DRIVE UTILITY VEHICLES - CHEVROLET BLAZER		15,695
THE VENDOR AGREES TO CHARGE THESE PRICES FOR ANY PRODUCTS ORDERED ON ANY QPA RELEASE RECEIVED AFTER THE EXPIRATION OF THE QPA BUT ISSUED PRIOR TO THE EXPIRATION DATE.						
QUANTITY PURCHASE AWARD EXTENSION: THE COMMISSIONER OF THE DEPARTMENT OF ADMINISTRATION, WITH MUTUAL CONSENT OF BOTH PARTIES, MAY, DURING THE ONE YEAR PERIOD AFTER THE ORIGINAL QUANTITY PURCHASE AWARD ENTER INTO QUARTERLY, SEMI-ANNUAL OR ANNUAL QUANTITY PURCHASE AWARD OF RENEWAL WITH THE SUCCESSFUL BIDDER AT THE SAME PRICE AS THE ORIGINAL AWARD, WITHOUT OTHER COMPETITIVE BIDDING.						
<u>ESTIMATED QUANTITIES</u> THE QUANTITIES SHOWN ARE THOSE WHICH ARE ESTIMATED TO BE NEEDED AND USED DURING THE CONTRACT PERIOD. THE STATE WILL NOT BE BOUND IN ANY WAY TO PURCHASE THE QUANTITIES SHOWN. THE STATE OF INDIANA MAY ACTUALLY PURCHASE SUBSTANTIALLY MORE OR LESS THAN THE AMOUNT ESTIMATED.						

Terms: _____

Signed: _____

Commissioner, Department of Administration

SPECIFICATIONS FOR DEPARTMENT OF ADMINISTRATION VEHICLES
1992 OR NEWER MODELS

PURCHASE INTENT FULL SIZE 4-WHEEL DRIVE UTILITY VEHICLES
WE Algonquin City (VENDOR'S NAME) HEREBY SUBMIT Blazer City (MODEL)

TO MEET THE FOLLOWING SPECIFICATIONS:

Note: PROPER EVALUATION OF BID PROPOSAL CAN BE MADE ONLY IF
VENDOR PROVIDES ALL INFORMATION REQUESTED.

BIDS WILL BE RECEIVED ON 50 UNITS
THE FACT THAT EVERY ITEM CONSTITUTING THE CONSTRUCTION OF A
COMPLETE UNIT IS NOT SPECIFICALLY MENTIONED NOR DESCRIBED WILL
BE INTERPRETED TO MEAN THAT THE VENDOR SHALL INSTALL ITEMS THAT
CONFORM TO THE BEST KNOWN ENGINEERING STANDARDS OF THE TRADE
RELATIVE TO DESIGN, STRENGTH, QUALITY AND WORKMANSHIP. FURTHER-
MORE, EACH UNIT DELIVERED IS TO BE FULLY EQUIPPED, WITH ALL THE
MANUFACTURERS' STANDARD EQUIPMENT AND ACCESSORIES. THIS
EQUIPMENT MUST MEET THE LATEST FEDERAL SAFETY REGULATIONS.

QUANTITIES TO BE PURCHASED HAVE BEEN ESTIMATED, ACTUAL NUMBER
PURCHASED MAY VARY.

SPECIFICATIONS

ENGINE

NUMBER OF CYLINDERS SHALL
BE EIGHT (8).

ENGINE DISPLACEMENT TO BE A
MINIMUM OF 300 CID.

WHEEL BASE

UNIT SHALL BE A MAXIMUM OF
111.5" WHEEL BASE.

BODY

FULL SIZE 4x4 UTILITY
VEHICLE, 2-DOOR MODEL.

SPECIFICATIONS OF BIDDER'S
PROPOSAL

ENGINE

NUMBER OF CYLINDERS 8

ENGINE DISPLACEMENT 350

WHEEL BASE

WHEEL BASE 106.5 IN.

BODY

45

SPECIFICATIONS

SEATS

FRONT BUCKET SEATS, REAR
BENCH SEAT. VINYL COVERING.

GLASS

TINTED SAFETY GLASS, SIDE AND
WINDOWS DARKEST TINTED FROM
FACTORY AS LEGALLY ALLOWED
FOR INDIANA. STANDARD TINT ON
BACK GLASS.

WINDSHIELD WIPERS

ELECTRIC, MULTIPLE SPEED
INTERMITTENT AND WASHERS.

FLOOR MATS

FACTORY STANDARD PRODUCTION.

COLOR

FACTORY STANDARD COLORS

TRANSMISSION

AUTOMATIC.
ENGINEERED FOR ENGINE SPECIFIED.
TO INCLUDE AUXILIARY TRANSMISSION
OIL COOLER.

ELECTRICAL SYSTEM

12-VOLT, FACTORY STANTARD

DIFFERENTIAL

REAR DIFF, LIMITED SLIP
TYPE.

FUEL TANK

MAXIMUM CAPACITY FOR MODEL
WITH SHIELD.

SPECIFICATIONS OF BIDDER'S
PROPOSAL

YES/NO

SEATS

yes

GLASS

yes

WINDSHIELD WIPERS

yes

FLOOR MATS

yes

COLOR

yes

TRANSMISSION

yes

ELECTRICAL SYSTEM

yes

DIFFERENTIAL

yes

FUEL TANK

yes

SPECIFICATIONS

BATTERY

MAXIMUM AVAILABLE FOR CURRENT
MODELS THRU MANUFACTURER

ALTERNATOR

MAXIMUM AVAILABLE FOR CURRENT
MODELS THRU MANUFACTURER

SUSPENSION

HEAVY DUTY HANDLING PACKAGE,
HD SHOCKS FRONT AND REAR,
STABILIZER BARS FRONT AND REAR
(IF AVAILABLE FROM FACTORY)
COMPONENTS AS REQUIRED FOR
TRAILER HITCH SPECIFICATIONS.

WHEELS

FACTORY STANDARD PRODUCTION

TIRES

TIRES SHALL BE P225-75R15
ON/OFF ROAD, FIRST LINE.
FRONT END TO BE ALIGNED AND
ALL TIRES AND WHEELS TO BE
BALANCED, WITH MOUNTED FULL
SIZE SPARE TIRE AND RIM REQUIRED.

STEERING

POWER STEERING WITH TILT
STEERING WHEEL

BRAKES

POWER BRAKES

FUEL SYSTEM

FACTORY STANDARD PRODUCTION

SPECIFICATIONS OF BIDDER'S
PROPOSAL YES/NO

BATTERY

yes

ALTERNATOR

yes

SUSPENSION

yes

WHEELS

yes

TIRES

yes

STEERING

yes

BRAKES

yes

FUEL SYSTEM

yes

SPECIFICATIONS

MIRRORS

ONE (1) INTERIOR, DAY OR NIGHT
 TAB SELECTOR TYPE, NON-GLARE.
 OUTSIDE, LEFT HAND MIRROR, RIGHT
 HAND MIRROR, 5" x 7" MINIMUM

CIGAR LIGHTER

REQUIRED.

JACK & TOOL

REQUIRED.

HEATER & AIR CONDITIONING

FACTORY INSTALLED.

COOLING SYSTEM

FACTORY STANDARD PRODUCTION

RADIO

FACTORY INSTALLED AM/FM RADIO

BUMPERS

FRONT AND REAR BUMPERS
 REQUIRED, MUST BE FINISHED.

SPOTLIGHT

DRIVER SIDE MOUNTED, LEFT COWL OR
 "A" POST, OR DOOR POST CHROME FINISH,
 INTERNAL CONTROL, 4" QUARTZ HALOGEN
 SEALED BEAM. UNITY BRAND OR APPROVED
 EQUAL.

SPECIFICATIONS OF BIDDER'S
 PROPOSAL

YES/NO

MIRRORS

yes

CIGAR LIGHTER

yes

JACK & TOOL

yes

HEATER & AIR CONDITIONING

yes

COOLING SYSTEM

yes

RADIO

yes

BUMPERS

yes

SPOTLIGHT

yes

SPECIFICATIONS

TRAILER HITCH

HITCH TO BE MOUNTED DIRECTLY
TO THE FRAME OF THE VEHICLE
CLASS III TYPE HITCH WITH
5000LB MINIMUM PULL WEIGHT.
COMPLETE WITH HITCH EXTENSION AND
2" TRAILER BALL.

HEADLIGHTS

HALOGEN HEADLIGHTS

WARRANTY

PLEASE INDICATE EXTENT
OF WARRANTY AND ITEMS COVERED.

SPECIFICATIONS OF BIDDER'S
PROPOSAL

TRAILER HITCH

yes

HEADLIGHTS

yes

WARRANTY

yes

OPTIONAL EQUIPMENT

PLEASE SHOW COST OR REDUCTION AMOUNT FOR OPTIONS LISTED

- | | |
|---|---------------------------|
| 1. CRUISE CONTROL, FACTORY INSTALLED | <u>247⁰⁰</u> |
| 2. RUSTPROOFING AND UNDERCOATING | <u>99⁰⁰</u> |
| 3. REAR WINDOW DEFROSTER, ELECTRIC + WIPER | <u>279⁰⁰</u> |
| 4. MANUFACTURER'S SERVICE MANUAL | <u>75⁰⁰</u> |
| 5. DELIVERY OPTION: ALL VEHICLES ARE TO BE
DELIVERED FREE OF CHARGE TO GOVERNMENT
FACILITIES WITHIN MARION COUNTY.
PLEASE INDICATE COST PER UNIT FOR DELIVERY OF
VEHICLES TO FACILITIES OTHER THAN THE INDIANA-
POLIS AREA. | <u>489</u> |
| 6. DELET TILT STEERING WHEEL | <u>-99⁰⁰</u> |
| 7. FOUR (4) DOOR MODEL | <u>—</u> |
| 8. FRONT AND REAR SEATS, CLOTH COVERING.
HIGH BACK Reclining custom cloth | <u>435⁰⁰</u> - |
| 9. MANUAL TRANSMISSION | <u>-550⁰⁰</u> |
| 10 FIVE (5) MUD AND SNOW OR ALL TERRAIN
TIRES. | <u>320⁰⁰</u> |
| 11 WINCH: ELECTRIC, 8000 LB. SINGLE PULL, TO
INCLUDE 80 FT. OF 5/16" GALVANIZED WIRE ROPE,
12 VOLT ELECTRIC REVERSIBLE WINCH, 10 FT. REMOTE
CONTROL SWITCH, ROLLER FAIRLEAD, BATTERY CABLE
WITH CONNECTORS. WILL INCLUDE MOUNTING BEHIND
VEHICLE BUMPER. WILL INCLUDE ALL LABOR FOR
INSTALLATION. | <u>890⁰⁰</u> |
| 12 CONSOLE BETWEEN FRONT BUCKET SEATS,
AFTERMARKET OR FACTORY ACCEPTABLE. | <u>124⁰⁰</u> |
| 13 EXTERIOR SPARE TIRE CARRIER. | <u>240⁰⁰</u> |
| 14 TWO (2) WHEEL DRIVE | <u>—</u> |
| 15 FACTORY GAUGE PACKAGE + TACK | <u>62⁰⁰</u> |
| 16 POWER WINDOWS | <u>350⁰⁰</u> |
| 17 OPTIONAL ENGINE, 5.7L MINIMUM | <u>STD</u> |
| 18 OPTIONAL TRAILER HITCH PLUG, 7-WAY CONNECTION
COLE HERSEE #12063 OR EQUAL | <u>40</u> |

- 19 DELETE TRAILER HITCH 110.⁰⁰
- 20 DELETE TRANSMISSION COOLER - 46.⁰⁰
- 21 DELETE DARK TINTED SIDE AND REAR
WINDOW AND REPLACE WITH STANDARD
PRODUCTION GLASS. 120.⁰⁰
- 22 COLORS:
- BEIGE (DUPONT 7106-4806) ALONE Dealer 80.⁰⁰
- BROWN (DUPONT 4807) ALONE Dealer 80.⁰⁰
- TWO-TONE COMBINATION OF THE ABOVE 940.⁰⁰
- OPTIONAL FACTORY COLORS 170.⁰⁰
- 23 REAR WINDOW AIR-DEFLECTER 107.⁰⁰
- 24 AM/FM RADIO WITH CASSETTE 140.⁰⁰
- 25 VEHICLE TITLE- VEHICLES PURCHASED BY THE CITY
OF INDIANAPOLIS ARE TO BE TITLE TO:
CITY OF INDIANAPOLIS
2221 CITY-COUNTY BUILDING
INDIANAPOLIS, IN. 46204 29.⁰⁰
TITLE APPLICATION SHALL BE PROVIDED TO CEMD AT
THE TIME OF DELIVERY.
NO CERTIFICATE OF ORIGIN WILL BE ACCEPTED.

Read the first time in full and on motion by Jim Quanta, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 8-11-92

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Jim Quanta, seconded by _____, and duly adopted, placed on its passage.
PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>9</u>			
BRADBURY	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 8-25-92

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. 134-92
on the 25th day of August, 1992.

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Thomas P. Henry
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of August, 1992, at the hour of 1:30 o'clock P. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 28th day of August, 1992, at the hour of 6:00 o'clock P. M., E.S.T.

PAUL HELMKE
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYSNOPSIS OF ORDINANCE: An ordinance approving the award Ref. NO. 2SEN003 for the purchase of 1992 Full Size 4-WD Utility Vehicle for Street Engineering Dept. per Indiana State Bid No. 6445-V70-56. The cost reflects the most responsive vendor and should be awarded to Algood Chevrolet in the amount of \$16,189.89.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: THE STREET ENGINEERING DEPT. WILL HAVE RELIABLE AND DEPENDABLE TRANSPORTATION.

IF REPLACEMENT, WHAT NECESSITATES: THIS WILL ELIMINATE THE HIGH COST OF REPAIRS, DUE TO AGE AND HIGH MILEAGE ON THE PRESENT VEHICLE.

EFFECT OF NON-PASSAGE: THE STREET ENGINEERING DEPT. WILL NOT HAVE DEPENDABLE TRANSPORTATION TO REACH CAPITAL IMPROVEMENT PROJECTS. PRESENT VEHICLES ARE VERY EXPENSIVE TO MAINTAIN.

PRIOR APPROVAL REQUESTED: NO DATE:

MONIES INVOLVED: ALGOOD CHEVROLET \$16,189.89

PRICE AGREEMENT: NO

PURCHASE ORDER: YES

SG-af-03

ACCOUNT INFORMATION: 128-010-OFFC-4441

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

BILL NO. S-92-08-03

REPORT OF THE COMMITTEE ON
FINANCE

MARK E. GiaQUINTA, CHAIR
DONALD J. SCHMIDT, VICE CHAIR
EDMONDS, RAVINE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding
of Reference #2SEN003 by the City of Fort Wayne, Indiana,
by and through its Department of Purchasing and ALGOOD CHEVROLET
for the Street Engineering Department

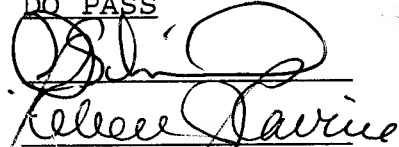
HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC


Robert Ravine
Clifton R. Edmond

DATED: 8-25-92.

Sandra E. Kennedy
City Clerk